

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
AUGUST 2011

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	1,945.60
3m Co	Maint. & Repairs	7,154.82
3m Co	Inventory	43,206.24
51 Storage Container Rentals	Supplies and Materials	3,995.00
A & L Analytical Laboratories, Inc	Prof Services Third Party	120.00
A. C. Legg Inc	Supplies and Materials	8,157.50
Accu Sew Inc	Supplies and Materials	487.21
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	1,469.89
Ag Waste Solutions	Maint. & Repairs	12,500.00
Allied Electric Motor Co Inc	Maint. & Repairs	666.67
Allied Waste Services #840	Utilities and Fuel	3,164.73
American Paper & Twine Co	Communications	93.45
American Paper & Twine Co	Maint. & Repairs	330.00
American Paper & Twine Co	Supplies and Materials	9,870.69
American Paper & Twine Co	Inventory	16,900.06
American South Pest Control Llc	Maint. & Repairs	250.00
Ameripride Linen & Apparel Services	Supplies and Materials	3,112.52
Aramark Uniform Services Inc	Maint. & Repairs	86.40
At & T	Communications	17.55
Athens Paper	Supplies and Materials	498.00
Athens Paper	Inventory	12,685.25
Averitt Express Inc	Communications	5,734.68
Best Uniforms Inc	Inventory	4,003.50
Bledsoe Telephone Cooperative Inc	Communications	338.44
Bodek and Rhodes	Inventory	2,259.80
Bowers Ink Co Inc	Supplies and Materials	160.75
Brauer Material Hndlg Sys Inc	Communications	43.51
Brauer Material Hndlg Sys Inc	Rentals and Insurance	1,314.78
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	2,519.81
Brother International Corp	Communications	6.76
Brother International Corp	Supplies and Materials	157.81
Brulin & Company Inc	Inventory	18,063.56
C L Smith Co	Inventory	2,693.34
Carolina Emblem Company Inc	Inventory	2,418.38
Carolyn S Woodson	Prof Services Third Party	1,008.35
Central Restaurant Products	Supplies and Materials	77.92
CenturyLink	Communications	96.65
Certified Laboratories	Supplies and Materials	326.78
Charm Sciences Inc	Supplies and Materials	1,225.00
Chestnut Ridge Foam Inc	Inventory	8,381.50
Cms Uniforms & Equipment Inc	Inventory	8,528.65
Comfort Inn	Travel	111.93
Corrections Corporation Of America	Utilities and Fuel	2,624.63
Cotswold Industries Inc	Inventory	53,711.50
Coyne Textile Services	Supplies and Materials	26.00
Crouch Supply Company Inc	Supplies and Materials	229.08
Crown Packaging Corp	Communications	5.57
Crown Packaging Corp	Supplies and Materials	4,580.54
Crow's Truck Service Inc	Motor Vehicle Operation	805.77
Cryovac Inc	Supplies and Materials	11,474.56
Cumberland Auto Parts Inc	Supplies and Materials	53.84
Cumberland Farmers Coop	Supplies and Materials	44,351.32

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D & K Packaging Llc	Communications	57.00
D & K Packaging Llc	Supplies and Materials	776.12
Days Inn	Travel	367.25
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	725.00
Dennis Paper Company	Inventory	9,161.24
Dixie Packing & Seal Company	Maint. & Repairs	568.27
Double Envelope	Inventory	7,502.60
Dunlap Industries	Supplies and Materials	180.00
Dunlap Sales	Supplies and Materials	180.78
Dunlap Stone Inc	Supplies and Materials	874.57
Dyna Pak Corp	Inventory	26,483.39
EconoLodge	Travel	100.00
Eds Supply Co Inc	Maint. & Repairs	2,334.70
Eds Supply Co Inc	Supplies and Materials	1,277.82
Envelope Product Group LLC	Inventory	13,610.00
Estes Express Lines	Communications	22,040.66
Evergreen Packaging Inc	Communications	36.92
Evergreen Packaging Inc	Supplies and Materials	501.70
Fedex	Communications	159.06
FedEx Office and Print Services Inc	Printing and Duplicating	1,141.70
Flav-O-Rich, Llc	Inventory	16,057.00
Forklift Systems Inc	Supplies and Materials	315.43
Fuelman	Motor Vehicle Operation	7,198.80
Fujifilm Graphic Systems Usa	Supplies and Materials	835.49
Galey & Lord Industries Inc	Inventory	47,992.01
Gempler's	Communications	39.54
Gempler's	Supplies and Materials	292.45
General Mills Inc	Supplies and Materials	28,173.60
Gerald Schwartz, Inc	Communications	74.96
Gerald Schwartz, Inc	Supplies and Materials	920.00
Gerber Technology Inc	Maint. & Repairs	285.00
Gerber Technology Inc	Supplies and Materials	970.73
Global Food Industries Inc	Supplies and Materials	9,072.00
Goldner Associates, Inc	Communications	15.48
Grainger	Maint. & Repairs	699.89
Grainger	Supplies and Materials	5,167.44
Grand Fire Protection, Llc	Maint. & Repairs	125.00
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	466.67
Graybar Electric Company Inc	Communications	8.71
Graybar Electric Company Inc	Maint. & Repairs	798.21
Gulab Partnership	Travel	274.20
Hampton Inn	Travel	77.00
Hantover Inc	Communications	25.10
Hantover Inc	Maint. & Repairs	303.41
Hantover Inc	Supplies and Materials	350.40
Henderson Sewing Machine Co	Communications	40.34
Henderson Sewing Machine Co	Supplies and Materials	1,618.07
Highland Telephone Cooperative Inc	Communications	78.40
Holiday Inn	Travel	1,260.00
Holiday Inn Express	Travel	129.26
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	111.12

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Vendor Name	Description	Amount Paid
Holiday Inn Express	Travel	161.70
Holiday Inn Express Hotel & Suites	Travel	385.00
Holston Gases Inc	Supplies and Materials	102.52
Hubert Company	Supplies and Materials	605.28
Humphreys Farmers Coop	Supplies and Materials	167.77
Hybroco Sales Inc	Supplies and Materials	940.42
Image Connection LLC	Inventory	83.77
Institutional Wholesale Co Inc	Supplies and Materials	41,325.37
International Office Products Inc	Printing and Duplicating	2,705.45
International Office Products Inc	Supplies and Materials	5,363.22
Intex Diy Inc	Supplies and Materials	250.00
Isdn-Net Inc	Supplies and Materials	439.00
Jimmy Sanders Inc	Supplies and Materials	30,993.75
JMH Food Group LLC	Supplies and Materials	21,339.00
JMH Food Group LLC	Inventory	41,947.80
Jms Russel Metals Corp	Inventory	2,357.40
Jones Fiber Products Inc	Inventory	10,994.07
Kenco Material Handling Solutions LLC	Supplies and Materials	92.43
Key Equipment Finance	Rentals and Insurance	2,288.18
Komori America Corp	Supplies and Materials	68.65
Kone Inc	Maint. & Repairs	101.00
Krueger International Inc	Supplies and Materials	12,945.40
Krueger International Inc	Inventory	28,440.81
Lab Safety	Inventory	259.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Lumber & Hdwe	Communications	20.00
Lauderdale Lumber & Hdwe	Supplies and Materials	568.04
Lintrak Inc	Rentals and Insurance	100.00
M & B Products Inc	Supplies and Materials	28,388.12
M & B Products Inc	Inventory	28,432.16
M.J. Kellner Company, Inc.	Supplies and Materials	38,172.54
Mac Trailer Leasing Inc	Supplies and Materials	221.95
Maynard Fixturcraft Inc	Maint. & Repairs	1,231.21
Mccall Commercial Fencing, Inc	Maint. & Repairs	12,855.00
Mcmaster Carr Supply Co	Communications	53.55
Mcmaster Carr Supply Co	Supplies and Materials	1,658.50
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,953.55
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Midwest Eastener Corp	Supplies and Materials	535.16
Millennium Maxwell House Hotel	Travel	4,803.00
Morgan Hardware & Home Center	Supplies and Materials	177.05
Mountain Farm International, Inc	Communications	89.87
Mountain Farm International, Inc	Supplies and Materials	952.28
Mountain Farm International, Inc	Motor Vehicle Operation	1,030.61
Msc Industrial Supply Co	Supplies and Materials	137.76
Myers Truck & Caster Sales Co	Communications	19.68
Myers Truck & Caster Sales Co	Supplies and Materials	168.00
Myers Truck & Caster Sales Co	Inventory	213.00
Nasco	Communications	33.22
Nasco	Supplies and Materials	554.98
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	553.68
Nazdar Southeast	Supplies and Materials	3,892.40

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NES	Utilities and Fuel	7,920.18
Nexair Llc	Communications	23.78
Nexair Llc	Supplies and Materials	493.25
Nexair Llc	Rentals and Insurance	511.76
Northwest Woolen Mills	Inventory	33,510.96
Océ Imagistics Inc	Printing and Duplicating	3,934.60
Old Hickory Inn	Travel	138.60
Open Plan Systems	Supplies and Materials	3,643.20
PDM	Maint. & Repairs	4,200.00
Piedmont Natural Gas	Utilities and Fuel	69.26
Pierce Equip & Supply Co	Supplies and Materials	330.00
Plateau Office Supplies Inc	Supplies and Materials	704.11
Plateau Truck & Tractor Supply	Communications	8.00
Plateau Truck & Tractor Supply	Supplies and Materials	1,045.00
Plateau Truck & Tractor Supply	Motor Vehicle Operation	4,627.91
Plm Trailer Leasing	Supplies and Materials	450.38
Plm Trailer Leasing	Rentals and Insurance	8,581.94
Pomeroy It Solutions Sales Co Inc	Data Processing	2,173.50
Portionpac	Inventory	31,168.60
Prince Hardware	Inventory	46.76
Printers And Duplicator Service Inc	Communications	14.78
Printers And Duplicator Service Inc	Supplies and Materials	19.71
Process Label Systems	Communications	130.00
Process Label Systems	Supplies and Materials	873.77
PSW	Supplies and Materials	199.00
Quality Inn	Travel	70.00
Quill Corporation	Printing and Duplicating	421.14
Quill Corporation	Supplies and Materials	617.87
QVS Inc	Communications	107.75
QVS Inc	Supplies and Materials	1,004.30
R & L Carriers	Communications	5,268.84
Ralphs Auto Parts	Supplies and Materials	39.56
Ralphs Auto Parts	Motor Vehicle Operation	113.52
Ramada Limited	Travel	159.80
Raytex Fabrics Incorporated	Inventory	40,959.55
Rex Bowling	Prof Services Third Party	3,900.00
Ripley Gas & Water Dept	Utilities and Fuel	45.68
Ripley Parts & Tire Service	Motor Vehicle Operation	29.90
Rodem Inc	Maint. & Repairs	125.00
Rogers Petroleum Inc	Motor Vehicle Operation	4,821.37
Rome Fastener Corp	Communications	27.74
Rome Fastener Corp	Supplies and Materials	458.20
RSC Equipment Rental	Supplies and Materials	784.69
Russell E Justice	Prof Services Third Party	1,000.00
Ryder Transportation	Rentals and Insurance	2,121.23
Scott Bolt & Screw Co	Supplies and Materials	732.00
Self Service Mini Storage	Rentals and Insurance	10,932.08
Sells Building Supply & Shopping Ctr	Communications	20.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	3,385.58
Sensory Effects Flavor Company	Inventory	10,075.07
Sequatchie Concrete Service Inc	Supplies and Materials	917.50
Shadden Tire Co Inc	Motor Vehicle Operation	791.03
Sherwin Williams	Inventory	2,266.00

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Shoe Corporation Of Birmingham	Inventory	38,197.20
SM Lawrence Company	Maint. & Repairs	2,284.91
Smith'S Electric Motor Service	Supplies and Materials	331.00
Soil And Forage Testing Laboratory	Prof Services Third Party	20.00
Southern Carton Co	Supplies and Materials	893.97
Southern Embroidery Warehouse	Communications	14.01
Southern Embroidery Warehouse	Supplies and Materials	129.98
Southern Label Co	Supplies and Materials	3,272.67
Southstar Supply	Communications	70.10
Southstar Supply	Supplies and Materials	240.00
Southwest TN Electric Co-op	Utilities and Fuel	2,926.08
Steve Harvey Enterprises INC	Supplies and Materials	60,555.00
Sysco Nashville LLC	Supplies and Materials	37,239.40
Tds Telecom	Communications	155.56
Tedford/ Tellico Inc	Inventory	80,467.90
Tennessee Dhia	Prof Services Third Party	1,776.72
Tennessee Press Service Inc	Prof Services Third Party	1,950.00
Tennessee Tractor Llc	Communications	14.00
Tennessee Tractor Llc	Motor Vehicle Operation	1,256.25
The Steritech Group Inc	Maint. & Repairs	320.00
The Steritech Group Inc	Prof Services Third Party	163.00
Tommy Marshall	Prof Services Third Party	3,737.50
Tri County Equipt Co Inc	Equipment	9,850.00
Tri County Farmers Equipment, Inc	Equipment	24,500.00
Tri-County John Deere	Communications	43.60
Tri-County John Deere	Supplies and Materials	2,812.84
Tri-County John Deere	Motor Vehicle Operation	873.07
Tucker Tire & Oil Company	Motor Vehicle Operation	1,010.58
Turner Dairies	Inventory	11,888.50
Uline Inc	Communications	210.28
Uline Inc	Supplies and Materials	3,839.52
United Parcel Service	Communications	10,652.76
University Of Tennessee	Supplies and Materials	29,262.53
UT Extension	Prof Services Third Party	372.00
Valley Farmers Cooperative	Communications	26.21
Valley Farmers Cooperative	Maint. & Repairs	423.70
Valley Farmers Cooperative	Supplies and Materials	3,854.05
Valley Farmers Cooperative	Rentals and Insurance	5,000.00
Valley Packaging Corp	Supplies and Materials	9,392.38
Volunteer Express Inc	Communications	7,580.77
Volunteer Thread Co	Supplies and Materials	1,072.00
Volunteer Welding Sup Inc	Maint. & Repairs	53.57
Volunteer Welding Sup Inc	Rentals and Insurance	33.35
Walden Security	Maint. & Repairs	27,969.76
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	1,618.39
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	66,740.00
Waste Industries	Utilities and Fuel	750.00
Waste Management, Inc	Utilities and Fuel	181.89
Weber Marking Systems Inc	Communications	19.56
Weber Marking Systems Inc	Supplies and Materials	1,180.32
Weber Marking Systems Inc	Equipment	2,876.22
Weber Scientific	Communications	54.19
Weber Scientific	Supplies and Materials	1,236.18

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West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Rentals and Insurance	5,985.00
Winzer Corp	Communications	11.00
Winzer Corp	Supplies and Materials	581.53
Woodworkers Supply Of North Carolina	Communications	7.95
Woodworkers Supply Of North Carolina	Supplies and Materials	36.82
Workforce Essentials Inc	Prof Services Third Party	35.00
Xtra Lease	Rentals and Insurance	6,829.00
Xtra Lease	Motor Vehicle Operation	1,006.45
Ykk Usa Incorporated	Inventory	163.77
Young Motivation Group	Prof Services Third Party	2,000.00